

**From:** [Moore, Gary](#)  
**To:** ["Lavergne, Steven D"](#)  
**Subject:** CES: 1900-55 (11/4/14)  
**Date:** Tuesday, June 30, 2015 2:51:00 PM

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Steve:

I was reviewing the invoice number 2 and noticed that we do not have the receipts for Lowes, Home Depot, and Walmart for the finals. I am not sure how Joann wants this to be corrected. She will probably ask for the receipts. As you know, all finals on the 1900-55 must have receipts. Let me know what you find out once your review the 11/4/14 1900-55. We should not be invoiced for items that do not have backup.

Thanks

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